



# Texas State Securities Board PURCHASE ORDER

**PO #:** 312-18-290

**Vendor Info:**

**Name:** V-Quest Office Machines & Supplies  
**TIN:** 17430851307.000  
**Address:** PO Box 157  
Weir, TX 78674-0157

**Bill To:**

Texas State Securities Board  
P.O. Box 13167  
Austin, Texas 78711-3167

**Ship To:**

Texas State Securities Board  
8700 N. Stemmons Frwy  
Ste. 144 Dallas, TX 75247  
Phone: 214-630-8681

**NOTE TO CONTRACTOR:**

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Jerri Goldstein  
Texas State Securities Board  
jgoldstein@ssb.texas.gov  
Direct: (512)305-8305  
Fax: (512)305-8327

Line #	NIGP Code	Item/Description	Quantity	Unit Price	Total
1	615-93	Post it Flags 1 in. wide assorted primary colors value pack	21	\$9.19	\$192.99
2	207-72	HP 05A original toner dual pack	1	\$136.99	\$136.99
3	207-72	HP 05A original toner single	1	\$75.99	\$75.99
<b>TOTAL PRICE:</b>					<b>\$405.97</b>

**Staff Services Use Only**

PCA Allocation:	Contract No:	Comp Object:	PCC:	Confidential:
14004	CMBL/HUB Vendor (WO)	7300	E	No

Delivery Date (s):	Order Date:	Total Invoiced:
	07/25/2018	\$405.97